



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 14-R-2258613

REQ. AGENCY : 005044
DEPT OF CORRECTIONS
AGENCY REQ. NO. : CEN4115
T-NUMBER :
DATE ISSUED : 10/29/13
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1524101
BUYER NAME : WENDY PENTON

BUYER PHONE NO. : (334) 353-7176-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 12/03/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 12/04/13 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 6 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

VENDOR NUMBER
(MUST MATCH REGISTRATION)

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

BID (ITB) RESPONSE INSTRUCTIONS

REV: 03/31/11

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED, NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
7. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY
BID RECEIVED FROM NON-REGISTERED/EXPIRED VENDOR

BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 AND AS AMENDED BY ACT 2012-491)

AS A CONDITION FOR AWARD OF THIS ITB, THE VENDOR ACKNOWLEDGES THE FOLLOWING:

"BY SIGNING THIS CONTRACT, THE CONTRACTING PARTIES AFFIRM, FOR THE DURATION OF ANY AGREEMENT THAT THEY WILL NOT VIOLATE FEDERAL IMMIGRATION LAW OR KNOWINGLY EMPLOY, HIRE FOR EMPLOYMENT, OR CONTINUE TO EMPLOY AN UNAUTHORIZED ALIEN WITHIN THE STATE OF ALABAMA. FURTHERMORE, A CONTRACTING PARTY FOUND TO BE IN VIOLATION OF THIS PROVISION SHALL BE DEEMED IN BREACH OF THE AGREEMENT AND SHALL BE RESPONSIBLE FOR ALL DAMAGES RESULTING THEREFROM."

STANDARD TERMS & CONDITIONS

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INVITATION TO BID

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VERIFICATION OF ENROLLMENT IN THE E-VERIFY PROGRAM WILL BE REQUIRED PRIOR TO ANY AWARD TO A VENDOR WHO EMPLOYS ONE OR MORE EMPLOYEES WITHIN THE STATE OF ALABAMA. E-VERIFY DOCUMENTATION SHOULD BE IDENTIFIED WITH THE BID NUMBER AND THE BUYER NAME. FAILURE TO PROVIDE DOCUMENTATION WITHIN 5 CALENDAR DAYS OF NOTIFICATION WILL RESULT IN THE REJECTION OF YOUR BID. TO ENROLL IN THE E-VERIFY PROGRAM VISIT WWW.DHS.GOV/E-VERIFY.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

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INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

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ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

AWARD:

AWARD WILL BE BY INDIVIDUAL ITEM, OR GROUPS OF ITEMS (IF INDICATED) TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS OF THE BID AS INDICATED.

VENDORS MUST BID ON EVERY LINE ITEM WITHIN A GROUPING AS INDICATED OR ALL LINES WITHIN THE GROUPING WILL BE REJECTED.

BIDDERS MAY SUBMIT ONLY THE REQUIRED PAGES OF THE BID WITH ATTACHMENTS.

*****INFORMATION FOR AWARD*****

BIDDING VENDORS MAY SUBMIT A COPY OF THEIR E-VERIFY MOU INFORMATION WITH THEIR ITB RESPONSE OR (IF APPLICABLE) MAY COMPLETE AND RETURN THE LETTER ATTACHMENT TO THIS ITB WITH THEIR RESPONSE.

FIRM PRICING:

ALL PRICES BID MUST BE HELD FIRM FOR 45 (FORTY FIVE) CALENDAR DAYS AFTER THE BID OPENING. IF A PURCHASE ORDER IS ISSUED, PRICING MUST BE HELD FIRM UNTIL COMPLETION OF THE PURCHASE ORDER.

DELIVERED FOOD PRODUCTS - OFFICIAL USDA CERTIFIED INSPECTIONS:

THE STATE RESERVES THE RIGHT TO REQUEST AN OFFICIAL USDA CERTIFIED INSPECTION TO VERIFY DELIVERED PRODUCTS RESULTING FROM AWARDED LINES OR GROUPS RELATED TO THIS SOLICITATION.

IMPORTANT INFORMATION!

*REQUIRED INFORMATION TO BE COMPLETED UNDER THE ITEM/GROUP LISTED.

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INVITATION TO BID

"PACKER" IS DEFINED AS THE MANUFACTURER AND VICE VERSA.

" BRAND" IS DEFINED AS THE LABEL FOR THE MANUFACTURER
AND VICE VERSA.

IF THE PRODUCT BID HAS NO DEFINED "BRAND", COMPLETE THE REQUIRED
INFORMATION FOR THE SPACE FOR "BRAND" WITH THE "PACKER" AS DEFINED.
LINE ITEMS WILL BE REJECTED WITHOUT THE ALL INFORMATION COMPLETED AS
REQUIRED.

FILLING OUT THE BID PRICE SHEET(S):

VENDORS MUST COMPLETE "PACKER" & "BRAND" INFORMATION UNDER THE
ITEM LINE SPECIFIED, OR LINE/GROUP FOR THAT PRODUCT WILL BE REJECTED.

PROCEDURES FOR "BRAND" (LABEL) SUBSTITUTES*

"BRAND"(LABEL) SUBSTITUTIONS:

"BRAND"(LABEL) SUBSTITUTIONS REQUESTED BY THE AWARDED VENDOR CAN BE
ACCEPTED BY THE STATE, BUT THE SUBSTITUTION(S) MUST BE THE SAME
PRODUCT BID, (MFR) WITH ONLY A BRAND (LABEL) CHANGE. WRITTEN APPROVAL
MUST BE OBTAIN FROM DOC PRIOR TO DELIVERY OR THE PRODUCT(S) WILL BE
REJECTED. CONTACT DOC WAREHOUSE: SCOTT.CORNETTE@DOC.ALABAMA.GOV

PACKAGING:

BIDS ARE REQUIRED IN UNITS AS SPECIFIED AND PACKAGED AS INDICATED
IN THE ITEM LISTING. ALTERNATE PACKAGING WILL NOT BE CONSIDERED.

ALTERNATE PACKAGING BID ON LINE ITEMS OR GROUP(S) WILL BE REJECTED.

REJECTED PRODUCTS:

THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT
OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS
INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO
SPECIFICATIONS, (DEFECTIVE PRODUCTS ETC..) WILL BE CHARGED TO THE
AWARDED VENDOR.

*****DELIVERY PROCEDURE INFORMATION*****

(A) UPON RECEIPT OF THE PURCHASE ORDER(PO) THE AWARDED VENDOR OR THE
VENDOR/MANUFACTURER FREIGHT CARRIER REPRESENTATIVE SHOULD CONTACT
VIA EMAIL, THE DEPARTMENT OF CORRECTIONS TO SCHEDULE DELIVERY (SEE
CONTACT INFORMATION BELOW).

CONTACT DOC REPRESENTATIVES, VIA EMAIL ONLY, TO SCHEDULE
DELIVERY:

*FOOD ITEMS EMAIL: KYLE.BAYER@DOC.ALABAMA.GOV

*COLD/FROZEN ITEMS EMAIL: BECKY.SMITH@DOC.ALABAMA.GOV

*****IMPORTANT INFORMATION*****

*WHEN DELIVERY CAN NOT BE CONFIRMED AFTER EMAILING DOC TO SCHEDULE
DELIVERY, (ALLOW 48 HOURS OR TWO (2) BUSINESS DAYS FOR DOC RESPONSE),
CONTACT: SCOTT CORNETTE, DOC WAREHOUSE DIRECTOR AT:
SCOTT.CORNETTE@DOC.ALABAMA.GOV

IF NO EMAIL RESPONSE IS RECEIVED AFTER 72 HOURS OR THREE (3) BUSINESS
DAYS FROM DOC, CONTACT THE DOC PROCUREMENT OFFICER IMMEDIATELY!

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DOC PROCUREMENT OFFICER: BETH.BURNETT@DOC.ALABAMA.GOV

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(B) THE DEPARTMENT OF CORRECTIONS WILL ACCEPT DELIVERY UNLESS IT IS AGREED BETWEEN THE VENDOR OR THE VENDOR/MANUFACTURER FREIGHT CARRIER REPRESENTATIVE AND THE DEPARTMENT THAT THE SCHEDULED DELIVERY AGREEMENT HAS CHANGED. ALL DELIVERY CHANGES MUST BE CONFIRMED IN WRITING AND AGREED BETWEEN BOTH PARTIES VIA EMAIL.

**ONLY SCHEDULED & CONFIRMED DELIVERIES VIA EMAIL WILL BE ACCEPTED

NOTE: NO DELIVERIES ARE ACCEPTED ON WEEKENDS OR ALABAMA LEGAL HOLIDAYS. DELIVERY TIMES ARE BETWEEN 7:00AM UNTIL 2:00PM UNLESS AGREEMENT IS MADE IN WRITING BETWEEN DOC AND THE AWARDED VENDOR.

(C) ANY CHANGES TO THE SCHEDULED DELIVERY SHALL BE A MINIMUM OF TWO BUSINESS DAYS, AGREED AND CONFIRMED IN WRITING VIA EMAIL BETWEEN THE DEPARTMENT AND THE VENDOR OR VENDOR/MANUFACTURER FREIGHT CARRIER REPRESENTATIVE.

(D) UNFORESEEN EVENTS DELAYING DELIVERY SUCH AS (I.E.), ACCIDENTS OR EXTREME WEATHER CONDITIONS ETC... MAY EXEMPT THE VENDOR OR VENDOR/ MANUFACTURER FREIGHT CARRIER REPRESENTATIVE FROM THE SCHEDULED DELIVERY AGREEMENT WITH THE DEPARTMENT OF CORRECTIONS. STATE PURCHASING WILL MAKE THIS DETERMINATION WITH DOCUMENTATION FROM THE VENDOR OR VENDOR/MANUFACTURER FREIGHT CARRIER REPRESENTATIVE AND THE DEPARTMENT OF CORRECTIONS.

FAILURE OF THE VENDOR/MANUFACTURER FREIGHT CARRIER REPRESENTATIVE TO FOLLOW THE DELIVERY TERMS AND CONDITIONS MAY RESULT IN CANCELLATION OF THE CONTRACT AND ANY OUTSTANDING PURCHASE ORDERS BY STATE PURCHASING.

FAILURE OF THE DEPARTMENT TO FOLLOW THE DELIVERY TERMS AND CONDITIONS MAY RESULT IN THE DEPARTMENT PAYING SHIPPING COSTS, BOTH WAYS, FOR THE PRODUCT THAT WAS SHIPPED. STATE PURCHASING WILL DETERMINE MATTERS REGARDING CONTRACT CANCELLATION AND SHIPPING COSTS.

NO DELIVERIES ARE ACCEPTED OR SCHEDULED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS. DELIVERY TIMES ARE ONLY BETWEEN 7:00AM UNTIL 2:00PM CENTRAL TIME.

*****DOCUMENTATION FOR DELIVERY*****

ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR THEY WILL BE REJECTED. PRODUCT MUST BE PALLETIZED AND SHRINK WRAPPED ON A STANDARD 4-WAY PALLET 40" X 48", NORMALLY 48 CASES TO A PALLET. ALL PRODUCTS MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID OTHERWISE OR AGREED IN WRITING BETWEEN DOC AND VENDOR(S).

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD, AS DETERMINED BY THE STATE PURCHASING DIRECTOR.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT.

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AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

***** INSTRUCTIONS FOR SAMPLE(S) *****

SAMPLE(S) ARE NOT REQUIRED WITH THE ITB RESPONSE BUT MAY BE REQUESTED DURING THE EVALUATION PERIOD.

SAMPLE(S) FROM VENDORS SHALL BE REQUESTED PER THE FOLLOWING:

- 1) IF REQUESTED BY STATE PURCHASING OR DEPARTMENT OF CORRECTIONS DURING THE EVALUATION OF THE ITB RESPONSE, STARTING WITH THE APPARENT LOWEST BIDDER. IF THE APPARENT LOWEST BIDDER DOES NOT MEET SPECIFICATIONS OF THE BID, THE NEXT APPARENT LOWEST BIDDER MAY BE REQUIRED TO SUBMIT A SAMPLE(S) UNTIL THE SPECIFICATIONS OF THE BID IS SATISFIED.
- 2) SAMPLE(S) MAY BE REQUESTED FOR PRODUCTS THAT HAVE NOT PREVIOUSLY BEEN EVALUATED AND ACCEPTED AS MEETING SPECIFICATIONS PRIOR TO THE ISSUANCE OF THIS ITB.

ANY ADDITIONAL SAMPLE(S) OF A PREVIOUSLY EVALUATED AND ACCEPTED SAMPLE(S) BY THE DEPARTMENT OF CORRECTIONS, CAN ONLY BE REQUESTED FOR EVALUATION BY STATE PURCHASING ONLY.

SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN SEVEN (7) BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL BE REJECTED.

WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE AT NO CHARGE AND SHOULD BE LABELED WITH THE FOLLOWING INFORMATION:

VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURER'S
(PACKERS) NAME, BRAND OR LABEL.

VENDORS MUST CONTACT THE BUYER AT STATE PURCHASING FOR THE MAILING ADDRESS FOR REQUESTED SAMPLE(S); WENDY.PENTON@PURCHASING.ALABAMA.GOV

***** IMPORTANT INFORMATION *****

ALL SAMPLES RECEIVED FROM VENDORS THAT HAVE NOT BEEN REQUESTED BY THE DEPARTMENT OF CORRECTIONS OR STATE PURCHASING, WILL NOT BE A PART OF THE EVALUATION OF THIS ITB.

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID AS SHOWN ON PAGE 2 OF THIS ITB, OR YOUR BID WILL BE REJECTED.

BIDDERS MAY SUBMIT ONLY REQUIRED PAGES OF THE BID WITH ATTACHMENTS.

REMEMBER:

ALL PRODUCT(S) MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID OTHERWISE OR AGREED IN WRITING BETWEEN DOC AND VENDOR(S).

ALTERNATE PACKAGING BID WILL BE REJECTED FOR ALL LINE ITEMS/GROUPS.

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CONTACT: BETH BURNETT, PROCUREMENT @ 334-353-5518 OR EMAIL:
BETH.BURNETT@DOC.ALABAMA.GOV FOR SPECIFICATION QUESTIONS.

FOR PROCEDURAL QUESTIONS CONTACT THE BUYER, WENDY PENTON @
334-353-7176 OR WENDY.PENTON@PURCHASING.ALABAMA.GOV

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 14-R-2258613

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 005044 / 0001					
DEPT OF CORRECTIONS					
SHIPPING WAREHOUSE					
2699 MARON SPILLWAY					
ELMORE AL 36025					
00001	COMMODITY CODE: 390-49-020371 POULTRY BOLOGNA, COOKED POULTRY FROZEN, 1 OZ. SLICES. PACKED 32 OZ. (2 LB.), PER PACK. BOLOGNA MUST BE IN INDIVIDUAL 32 OZ. (2 LB.) VACCUM SEALED PLASTIC TYPE BAGS.	46944	LB		

BOLOGNA PACKED IN CASE QUANTITY OF
24 LBS., (12, 2LBS) PER CASE.
USDA INSPECTED, STAMPED INGREDIENTS MUST
BE ON EACH INDIVIDUAL PACK OR CASE.
INVENTORY #AA155

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-21 DAYS, THEN
BALANCE IN 45 DAYS.

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00002	COMMODITY CODE: 390-49-020381 WEINERS, POULTRY, FROZEN, AS FOLLOWS: EACH WEINER - WEIGH, 1.5 OZ., 6 LB. BAGS PACKED 24 LBS. PER CASE, 64 WEINERS PER BAG, 256 WEINERS PER CASE. USDA INSPECTED. WEINERS MUST BE SMOKED, COOKED & UNIFORM IN LENGTH AND DIAMETER. LINKS FIVE TO SIX INCHES IN LENGTH. MEAT COMPONENTS CONSISTS OF VERY FINELY COMMUNUTED POULTRY. INTERIOR CUT SURFACE SMOOTH, FINE-TEXTURED. PORK FREE PRODUCT. INVENTORY #AA158	120000	LB		
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 1ST LOAD 7-30 DAYS THEN 1 LOAD
EVERY 30 DAYS TIL COMPLETE

PAGE TOTAL

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00003	COMMODITY CODE: 393-74-021069 TUNA, CANNED CHUNK OR WHOLE, LIGHT OR WHITE MEAT, PACKED IN BRINE, 66-1/2 OZ. CAN, PACKED 6 CANS PER CASE. INVENTORY #A0160	24480	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00004	COMMODITY CODE: 390-49-090043 CORN DOG, POULTRY, (FROZEN-FULLY COOKED) HONEY BATTER DIPPED POULTRY FRANKS WITH- OUT STICKS, 4 OZ. EACH WITH 2 OZ. OF FRANK, USDA INSPECTED, BOX MUST INCLUDE COOKING INSTRUCTIONS, NO PORK PRODUCT WILL BE ACCEPTED, COOKED IN VEGETABLE OIL, 2% OR LESS OF THE FOLLOWING: CORN SYRUP SOLIDS, POTASSIUM LACTATE, SPICES, SODIUM PHOSPHATE, SODIUM DIACETATE, FLA- VORINGS, SODIUM ERYTHORBATE, AND SODIUM NITRATE. PACKED: 72/CS-18LBS/CASE INVENTORY #A0693	79992	LB	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-30 DAYS THEN ONE (1)
LOAD EVERY 30 DAYS UNTIL COMPLETE.

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

PAGE TOTAL

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00005	COMMODITY CODE: 385-96-047015 OKRA, FROZEN CUT U.S. GRADE A (24 LB/CS) A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. INVENTORY #CA200	15312	LB		

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS.

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00006	COMMODITY CODE: 385-96-047016 POTATOES, WHITE, FROZEN, FRENCH FRIES. U.S. GRADE A. STRAIGHT OR CRINKLE CUT. INGREDIENTS: 3/8" TO 1/2" THICK. MEDIUM LENGTH (50% ARE 2" OR LONGER).	119880	LB		
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INGREDIENTS:
-POTATOES
-VEGETABLE OIL SHORTENING (CONTAINS PALM
OIL OR PARTIALLY HYDROGENATED SOYBEAN
OIL)
-DEXTROSE
-DISODIUM DEHYDROGEN PYROPHOSPHATE (TO
RETAIN COLOR)

PACKED: STRAIGHT CUT OR CRINKLE CUT,
6/5# BAGS PER CASE, 30# PER CASE.
A LETTER OR FAX FROM THE PACKER CERTIFY-
ING THE GRADE MUST ACCOMPANY EACH
SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO
A USDA CERTIFICATION INSPECTION.
INVENTORY #CA215

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-30 DAYS, THEN 1 LOAD
EVERY 30 DAYS TIL COMPLETE

QTR: JAN,FEB,MAR

PAGE TOTAL

PRICE SHEET

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INVITATION TO BID

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PACKER: _____ BRAND: _____					
00007	COMMODITY CODE: 390-07-058027 CHEESE, PASTEURIZED, AMERICAN PROCESSED IMITATION (CHEDDAR FLAVOR). FULLY MELTABLE, PRE-SLICED, NOT TO EXCEED 2 OZ. PER SLICE. PACKED 6/5LB BLOCK/CASE INVENTORY #B0165 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-30 DAYS. QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	36000	LB	_____	_____
00008	COMMODITY CODE: 385-30-054967 EGGS, FROZEN, (LIQUID FORM/UNCOOKED) PACKED IN (5) POUND MILK TYPE CARTONS, 6 CARTONS/CASE. INGREDIENTS: WHOLE EGGS, RECONSTITUTED WHOLE MILK OR LOW-FAT MILK XANTHAN GUM DEXTROSE, CITRIC ACID & SALT SHELF LIFE: EIGHT (8) DAYS @ 33-36 DEGREE F. FIVE (5) DAYS @ 40 DEGREES F. SPECIFY WHOLE MILK OR LOW FAT: _____ OR YOUR BID FOR THIS LINE MAY BE REJECTED. INVENTORY #B0168 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP TWO LOADS 7-14 DAYS ON WEEKLY BASIS ALTERNATING WITH 1 LOAD EVERY OTHER WEEK UNTIL COMPLETE QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	633600	LB	_____	_____

PAGE TOTAL _____

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00009	COMMODITY CODE: 385-30-054979 EGGS, FROZEN, CHOPPED, 100% PURE FRESH HEN EGGS, PACKED 4/5 POUND BAGS PER 20# CASE. YIELD: APROX. 290 TEASPOONS PER BAG, BASED ON 3.6 TEASPOONS PER OUNCE SHELL EGG EQUIVALENT: ONE (1) BAG REPLACES FOUR (4) DOZEN LARGE EGGS. SHELF LIFE: SIX (6) MONTHS IN FROZEN STATE. SPECIFY WHOLE MILK OR LOW FAT: _____ OR YOUR BID FOR THIS LINE WILL BE REJECTED. INVENTORY #B0169 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP: 7-30 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	21420	LB	_____	_____
00010	COMMODITY CODE: 390-56-046936 OLEO MARGARINE, 30/#1 SOLIDS. PER CASE, FIRST QUALITY PURE PRODUCT. NO ANIMAL FATS ACCEPTED. EACH POUND PRINT MUST BE INDIVIDUALLY WRAPPED. INVENTORY #B0170 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP ONE LOAD 7-30 DAYS THEN ONE LOAD EVERY 3 WEEKS UNTIL COMPLETE QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	199950	LB	_____	_____
00011	COMMODITY CODE: 393-87-021293 BEANS, DRIED KIDNEY, PACKED 50 OR 100 LB	40000	LB	_____	_____
PAGE TOTAL					_____

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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SACKS NET. SACK TO BE POLYFILM LINED.
CLASS: LIGHT RED. STANDARD: USDA, GRADE:
NO. 2. WRITTEN CLASSIFICATION AS TO
GRADE & CLASS MUST ACCOMPANY DELIVERY.
INVENTORY #C0184

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

MUST BE PALLETIZED AND SHRINK WRAPPED
WITH HEAVY DUTY CORRUGATED CARD BOARD
PAD ON STANDARD 4-WAY PALLETS
(40" X 48" X 4")

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00012	COMMODITY CODE: 393-87-021297 BEANS, DRIED LIMA, LARGE, SIZE 5, U.S. NO. 2 GRADE - 50 OR 100 LB/BAG. SACK TO BE POLYFILM LINED. WRITTEN CERTIFICATION AS TO GRADE AND CLASS MUST ACCOMPANY DELIVERY. INVENTORY #C0185	80000	LB	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

MUST BE PALLETIZED AND SHRINK WRAPPED
WITH HEAVY DUTY CORRUGATED CARD BOARD
PAD ON STANDARD 4-WAY PALLETS
(40" X 48" X 4")

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00013	COMMODITY CODE: 393-87-021303 BEANS, DRIED PINTO, U.S. GRADE NO. 2 - 50 OR 100 LB/BAG. SACK TO BE POLYFILM LINED. TYPE: COLORED BEANS. STANDARD: USDA WRITTEN CERTIFICATION AS TO	40000	LB	_____	_____
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PAGE TOTAL _____

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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GRADE AND CLASS MUST ACCOMPANY DELIVERY.
INVENTORY #C0186

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

MUST BE PALLETIZED AND SHRINK WRAPPED
WITH HEAVY DUTY CORRUGATED CARD BOARD
PAD ON STANDARD 4-WAY PALLETS
(40" X 48" X 4")

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00014	COMMODITY CODE: 393-87-021300 BEANS, DRIED GREAT NORTHERN WHITE. 50 OR 100 LB. SACK TO BE POLYFILM LINED. STANDARD: USDA GRADE: U.S. NO. 2. WRITTEN CERTIFICATION AS TO GRADE AND CLASS MUST ACCOMPANY DELIVERY. INVENTORY #C0187	80000	LB	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

MUST BE PALLETIZED AND SHRINK WRAPPED
WITH HEAVY DUTY CORRUGATED CARD BOARD
PAD ON STANDARD 4-WAY PALLETS
(40" X 48" X 4")

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00015	COMMODITY CODE: 393-87-021305 PEAS, DRIED. BLACK-EYE, U.S. GRADE NO. 2.HANDPICKED 50 OR 100 LB BAG. CLASS: EXTRA STANDARD: FED. SPEC. JJJ-B-106 **WRITTEN CERTIFICATION AS TO GRADE AND CLASS MUST ACCOMPANY DELIVERY.** INVENTORY #C0208	80000	LB	_____	_____
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PAGE TOTAL _____

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

MUST BE PALLETIZED AND SHRINK WRAPPED
WITH HEAVY DUTY CORRUGATED CARD BOARD
PAD ON STANDARD 4-WAY PALLETS
(40" X 48" X 4")

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

----- --- BEGIN GROUPING LINES: 00016 -----

00016	COMMODITY CODE: 393-72-021055	88000	LB		
	RICE, MILLED LONG GRAIN, U.S. NO 2 90/10				
	100 OR 50 LB POLYPROPHENE SACKS,				
	MOISTURE PROOF SACK, USDA INSPECTED, A				
	LETTER OF CERTIFICATION MUST ACCOMPANY				
	EACH SHIPMENT				
	INVENTORY #D0252				

**NOTE: LINE 16 AND LINE 17 WILL BE
AWARDED TO THE LOWEST RESPONSIBLE
BIDDER, TOGETHER AS A GROUP ITEM.

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

MUST BE PALLETIZED AND SHRINK WRAPPED
WITH HEAVY DUTY CORRUGATED CARD BOARD
PAD ON STANDARD 4-WAY PALLETS
(40" X 48" X 4")

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00017	COMMODITY CODE: 393-72-021051	300	BG		
	RICE, BROWN, LONG GRAIN, MUST CONTAIN 0%				

PAGE TOTAL

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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TRANS AND SATURATED FATS, 0% CHOLESTEROL
AND SODIUM, 100 MG POTASSIUM, 32 G
CARBOHYDRATE, 0% SUGAR, 1 G FIBER, 3 G
PROTEIN, 10% MIAMINE, 10% NIACIN, AND
10% IRON.
PACKED: 25 LB. BAGS
NUTRITIONAL INFORMATION SHOULD BE
ATTACHED TO BID.
INVENTORY #D3715

**NOTE: LINE 16 AND LINE 17 WILL BE
AWARDED TO THE LOWEST RESPONSIBLE
BIDDER, TOGETHER AS A GROUP ITEM.

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

----- ---END GROUPING LINES: 00016 - 00017 -----

----- GRP TOTAL

00018 COMMODITY CODE: 393-42-020549
CORNSTARCH, EDIBLE 1 LB. PACKAGE
24 PKGS/CASE.
INVENTORY #D0257

3360 LB

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00019 COMMODITY CODE: 393-32-020462
POWDER, BAKING 5 LB. BAG, 8/CASE
TYPE: I-S.A.S. (SODIUM ALUMINUM SULFATE)
AND ORTHAPHOSPHATE (COMBINATION TYPE)
MUST MEET MINIMUM STANDARDS FOR TYPE I,

5736 BG

PAGE TOTAL

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
S.A.S.* INVENTORY #J0289 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____					
00020	COMMODITY CODE: 393-76-021082 SODA, BAKING 1 LB./BX. - 24 BX./CASE INVENTORY #J0292	432	BX	_____	_____
DELIVERY CONFIRMATION REQUIRED *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____					
00021	COMMODITY CODE: 393-90-047027 YEAST, ACTIVE DRY INSTANT PACKED IN FOIL PACKAGES. 20-16 OZ. FOIL PACKAGES/CASE INVENTORY #J0382	3540	PK	_____	_____
DELIVERY CONFIRMATION REQUIRED *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____					
PAGE TOTAL					_____

PRICE SHEET

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INVITATION TO BID

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00022	COMMODITY CODE: 393-61-020984 MACARONI ELBOW, THICK WALLED, PLAIN, REGULAR - 20 POUNDS PER CASE INVENTORY #D0248 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	43200	LB	_____	_____
00023	COMMODITY CODE: 393-61-020988 NOODLES, LASAGNA 12 LB. PER CASE QUICK COOKING. TYPE: PLAIN. SIZE: 1-1/2" WIDE X 9-1/2" LONG X .040 TO .054" THICK FORM: FLAT. CLASS: UNENRICHED. #1 SEMOLINA. INVENTORY #D0251 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	4800	LB	_____	_____
00024	COMMODITY CODE: 393-61-082979 SPAGHETTI, LONG FORM PLAIN, 10/12" LENGTH (NO ANGLE HAIR), REG. 20 LB/CASE, DURHAM BLEND INVENTORY #D0255 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE:	32000	LB	_____	_____
PAGE TOTAL					_____

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SHIP 7-21 DAYS					
QTR: JAN,FEB,MAR					
PACKER:_____ BRAND:_____					
00025	COMMODITY CODE: 393-62-020993 CORN MEAL, TYPE I REGULAR, CLASS A PLAIN GRANULATION I - COURSE. YELLOW 25 LB/PKG. INVENTORY #D0236	135000	LB	_____	_____
DELIVERY CONFIRMATION REQUIRED					
*****CONTACT DOC VIA EMAIL*****					
AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE:					
SHIP 7-21 DAYS					
CORN MEAL MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD- BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4")					
QTR: JAN,FEB,MAR					
PACKER:_____ BRAND:_____					
00026	COMMODITY CODE: 393-51-071784 FLOUR, ALL PURPOSE, ENRICHED BLEACHED INGREDIENTS: WHEAT FLOUR, MALTED BARLEY, NIACIN, IRON, THIAMINE, MONONITRATE, & RIBOFLAVIN. MUST MEET USDA STANDARDS. PACKED: ONE PLY BAGS, 10" X 16" X 4", 80# KRAFT PAPER (MINIMUM WEIGHT) W/POLYFILM OVERWRAP ON BUNDLE INVENTORY #D0242	993600	LB	_____	_____
DELIVERY CONFIRMATION REQUIRED					
*****CONTACT DOC VIA EMAIL*****					
AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE:					
SHIP TWO (2) LOADS EVERY OTHER WEEK ALTERNATING WITH ONE (1) LOAD EVERY OTHER WEEK UNTIL COMPLETE					
PACKAGE: 5-10 LB BAGS PER CASE 2-25 LB BAGS PER CASE					
PAGE TOTAL _____					

PRICE SHEET

VENDOR NAME :

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	1-50 LB BAG VENDOR SHOULD INDICATE (ABOVE) WHICH PACKAGE WEIGHT THEY ARE BIDDING. * NUTRITIONAL INFORMATION SHOULD ACCOMPANY BID QTR: JAN,FEB,MAR PACKER:_____BRAND:_____				
00027	COMMODITY CODE: 393-36-050806 GRITS, HOMINY QUICK COOKING WHITE PACKED: 25 LB. NET WEIGHT, MULTI-WALL BAG. CLASS: ENRICHED. GRADE: GOOD COMMERCIAL QUALITY. INVENTORY #D0246 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS GRITS MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY-DUTY CORRUGATED CARD- BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4"). QTR: JAN,FEB,MAR PACKER:_____BRAND:_____	124200	LB		
00028	COMMODITY CODE: 393-68-073341 PEANUT BUTTER, U.S. GRADE A, FINELY GROUND W/SMOOTH TEXTURE. NO. 10 CAN, NO COVER LIDS REQUIRED, NO PLASTIC OR FIBER CONTAINERS. A LETTER OR FAX FROM PACKER CERTIFYING GRADE MUST ACCOMPANY SHIPMENT PACKED: 6 CONTAINERS/CASE INVENTORY #F0271 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS PAGE TOTAL	17280	CN		

PRICE SHEET

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INVITATION TO BID

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	WEIGHT PER CAN - 110 OZ. PRICE PER OZ - 0.0689 QTR: JAN, FEB,MAR PACKER: _____ BRAND: _____				
00029	COMMODITY CODE: 393-82-021186 SYRUPS, MAPLE FLAVORED, PACKED 4/1 GAL. CONTAINERS PER CASE, NO STARCH, NO GUM, MINIMUM BRICKS 65, MUST BE SWEETENED WITH CORN SYRUP AND HIGH FRUCTOSE, NO ARTIFICIAL SWEETENERS. SHOULD CONTAIN NATURAL AND ARTIFICIAL MAPLE FLAVOR. CONTAINER MINIMUM WALL THICKNESS .015" INVENTORY #E2675 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER _____ BRAND _____	18624	GAL		
00030	COMMODITY CODE: 393-47-020696 SYRUP, DIETETIC. IMITATION MAPLE FLAVOR AND SUCROSE FREE. CONTAINS WATER, 1 OZ. PLASTIC CONTAINER - 100 CTR/CASE INVENTORY #E0262 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	720	CS		
00031	COMMODITY CODE: 393-47-047029 DIETETIC JELLY, ASSORTED-INDIVIDUAL	720	CS		
	PAGE TOTAL				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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SQUEEZE PACKAGES*
PACKED: 200-1/2 OZ. PKGS. PER CASE.
TYPE: ARTIFICIALLY SWEETENED. STANDARD:
MANUFACTURED FROM FRUIT JUICE INGREDIENTS WHICH ARE DERIVED FROM FRESH, SOUND, CLEAN FRUIT AND IN ACCORDANCE WITH GOOD COMMERCIAL QUALITY.
INVENTORY #M0470

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00032	COMMODITY CODE: 393-47-020678 GELATIN, DIET ORANGE, DESSERT POWDER BASE IS PRE-SWEETENED WITH DEXTROSE, NO PURE SUGAR OR CORN SYRUP, MUST CONTAIN 30 MG CALCIUM, 30 MG VITAMIN C, 3 MG ZINC, 1 IU VITAMIN D PER 4 OZ. SERVING, EACH PACKAGE TO YIELD 1 GALLON OF FINISHED PRODUCT, MAY BE PACKAGED IN CANS OR MOISTURE PROOF SEALED BAGS. PACKED: 18-2.75 OZ. PACKAGES/CASE LABEL INFORMATION SHOULD CONTAIN NAME, FLAVOR, DIRECTIONS & INGREDIENT LISTING. ATTACH CERTIFICATION THAT PRODUCT DOES NOT CONTAIN PORK INGREDIENTS. INVENTORY #H3716	61	CS	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00033	COMMODITY CODE: 393-59-020931 JELLY, FLAVORS (MIXED FRUIT, GRAPE, APPLE, RASPBERRY, STRAWBERRY, CHERRY,	4536	CS	_____	_____
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PAGE TOTAL

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	AND BLACKBERRY, MUST BE U.S. GRADE "A". SOLUBLE SOLIDS SHALL BE 65% MINIMUM. PRODUCTS TO CONFORM TO DEFINITION U.S. (21 CFR, 150.140) PACKED: 6 CANS/CASE, 128 OZ/CAN INVENTORY #F0272 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS SPECIFY AND COMPLETE THE FOLLOWING INFORMATION FOR BOTH FLAVORS & NET OZ./ CONTAINER OR YOUR BID FOR THIS LINE MAY BE REJECTED FLAVOR: _____ NET OZ/CONTAINER _____ QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____				
00034	COMMODITY CODE: 393-48-047023 MUSTARD, PREPARED INDIVIDUAL SQUEEZE PACKAGES* 200 - 1/5 OZ PKGS PER CASE INVENTORY #J0346 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	4004	CS	_____	_____
00035	COMMODITY CODE: 393-48-047019 CATSUP, INDIVIDUAL SQUEEZE PACKAGES PACKED: 200 9GM PACKAGES PER CASE. SOLIDS CONTENT: NOT LESS THAN 29%. USDA. GRADE: A. INVENTORY #J0297	10752	CS	_____	_____
PAGE TOTAL					_____

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00036	COMMODITY CODE: 393-81-047030 SUGAR, POWDER (SUBSTITUTE), 1 CALORIE EACH PACKET PACKED: 2000 PACKETS/CASE INVENTORY #M0479	151	CS	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00037	COMMODITY CODE: 393-48-065630 MAYONNAISE, 4/1 GALLON PLASTIC CONTAINER /CASE. CONTAINER MINIMUM WALL THICKNESS OF .015". INGREDIENTS: SOY- BEAN OIL, WHOLE EGGS AND EGG YOLKS, WATER, VINEGAR, SALT, SUGAR, LEMON JUICE, NATURAL FLAVORS, CALCIUM DISODIUM EDTA USED TO PROTECT QUALITY. INVENTORY #J0343	5760	GAL	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PAGE TOTAL

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PACKER: _____ BRAND: _____					
00038	COMMODITY CODE: 393-48-020745 MUSTARD, PURE, PREPARED. 4/1 GALLON PLASTIC CONTAINERS. CONTAINER MUST BE MINIMUM OF .015" WALL THICKNESS. INVENTORY #J0345 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	960	GAL	_____	_____
00039	COMMODITY CODE: 393-69-047024 RELISH, SWEET, U.S. GRADE B PACKED: 4 - 1 GALLON RESEALABLE PLASTIC CONTAINERS PER CASE. CONTAINER BE A MINIMUM WALL THICKNESS OF .015" INVENTORY #J0365 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	2688	GAL	_____	_____
00040	COMMODITY CODE: 393-86-047009 BEANS, GREEN, CANNED MEDIUM CUT PACKED: 6- #10 CANS. TYPE: ROUND. SIZE: MIXED SIEVE. USDA GRADE B OR BETTER. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 63 OZ OR EQUAL. INVENTORY #C0183 *DELIVERY CONFIRMATION REQUIRED*	39984	CN	_____	_____
PAGE TOTAL					_____

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-21 DAYS, THEN ONE (1)
LOAD EVERY OTHER WEEK UNTIL COMPLETE

QTR: JAN, FEB, MAR

PACKER _____ BRAND _____

00041	COMMODITY CODE: 393-86-021228 CARROTS, CANNED SLICED 1/2" OR LESS, #10 CAN, U.S. GRADE B, 6 CNS/CS. A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. DRAINED WEIGHT 69 OZ OR EQUAL INVENTORY # C0191	17136	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-21 DAYS, THEN ONE (1)
LOAD EVERY OTHER WEEK UNTIL COMPLETE

QTR: JAN, FEB, MAR

PACKER: _____ BRAND: _____

00042	COMMODITY CODE: 393-86-021234 CORN, CANNED WHOLE KERNEL, #10 CAN, U.S. GRADE B, GOLDEN, 6 CANS/CASE A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE ACCOMPANY EACH SHIPMENT ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 72 OZ OR EQUAL. INVENTORY #C0193	22848	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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ESTIMATED SCHEDULE:

SHIP TWO (2) LOADS 7 DAYS, THEN ONE (1)
LOAD EVERY OTHER WEEK UNTIL COMPLETE

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00043	COMMODITY CODE: 393-86-021256 PEAS, EARLY JUNE ENGLISH, GRADE B 6 #10 CNS/CS. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. DRAINED WEIGHT 72 OZ OR EQUAL. INVENTORY #C0209	22848	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7 DAYS, THEN ONE (1)
LOAD EVERY OTHER WEEK UNTIL COMPLETE

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00044	COMMODITY CODE: 393-86-085081 VEGETABLES, MIXED CANNED, U.S. GRADE B SHALL CONTAIN SEVEN VEGETABLES. CARROTS DICED 3/8" CUBE 33%-55%, POTATOES DICED 17%-35%, LIMA BEANS THIN SEEDED 1%-12%, SWEET PEAS 3%-12%, GREEN BEANS SHORT CUT OR MIXED 3%-12%, CORN WHOLE KERNEL YELLOW 4%-8%, CELERY 1/2" CUT 2%-9%, COMBINED WEIGHT OF POTATOES AND CARROTS NOT TO EXCEED 72%. DRAINED WEIGHT 66 OZ OR EQUAL. 6 #10 CANS PER CASE. INVENTORY #C2603	28560	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

PAGE TOTAL

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
QTR: JAN,FEB,MAR					
PACKER: _____ BRAND: _____					
00045	COMMODITY CODE: 393-86-021226 BEETS, CANNED SLICED, #10 CAN, U.S. GRADE C OR BETTER, 6 CANS/CS A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE ACCOMPANY EACH SHIPMENT DRAINED WEIGHT 68 OZ OR EQUAL. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. INVENTORY #C0188	17136	CN	_____	_____
DELIVERY CONFIRMATION REQUIRED					
*****CONTACT DOC VIA EMAIL*****					
AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE:					
SHIP 7-21 DAYS					
QTR: JAN,FEB,MAR					
PACKER: _____ BRAND: _____					
00046	COMMODITY CODE: 393-86-021252 PEAS, FIELD W/SNAPS CANNED, 6 #10 CANS PER CASE U.S. GRADE B, MINIMUM DRAINED WEIGHT 72 OZ PER CAN, A LETTER FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT, EACH SHIPMENT IS SUBJECT TO A USDA CERTIFICATION INSPECTION. INVENTORY #C3141	5712	CN	_____	_____
DELIVERY CONFIRMATION REQUIRED					
*****CONTACT DOC VIA EMAIL*****					
AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE:					
SHIP FIRST LOAD 7-21 DAYS, THEN ONE (1) LOAD EVERY THIRTY (30) DAYS UNTIL COMPLETE					
QTR: JAN,FEB,MAR					
PACKER: _____ BRAND: _____					

PAGE TOTAL

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INVITATION TO BID

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00047	COMMODITY CODE: 393-86-047011 TURNIP GREENS, CANNED WITH WATER & SALT, NET WT. 6 LB, 6 OZ PER CAN. PACKED 6 #10 CANS PER CASE, U.S. GRADE B. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. DRAINED WEIGHT 54.7 OZ OR EQUAL INVENTORY #C0198 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP TWO (2) LOADS 7 DAYS, THEN ONE (1) LOAD EVERY OTHER WEEK UNTIL COMPLETE QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	34272	CN		
00048	COMMODITY CODE: 393-86-047013 SPINACH, CANNED CHOPPED, U.S. GRADE: B PACKED: 6- #10 CANS PER CASE. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTI- FICATION INSPECTION. DRAINED WEIGHT 59 OZ OR EQUAL. INVENTORY #C0222 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP FIRST LOAD 7-21 DAYS, THEN ONE (1) LOAD EVERY THIRTY (30) DAYS UNTIL COMPLETE QTR: JAN,FEB,MAR PACKER _____ BRAND _____	22848	CN		
00049	COMMODITY CODE: 393-86-021244 COLLARD GREENS, CHOPPED, CANNED WITH WATER AND SALT, NET WT. 6 LBS, 6 OZ PER CAN. PACKED 6 #10 CANS PER CASE. U.S.	28560	CN		
PAGE TOTAL					

PRICE SHEET

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GRADE B. A LETTER OR FAX FROM THE PACKER
CERTIFYING THE GRADE MUST ACCOMPANY EACH
SHIPMENT, ALL SHIPMENTS ARE SUBJECT TO
A USDA CERTIFICATION INSPECTION. DRAINED
WEIGHT 54.7 OZ OR EQUAL.
INVENTORY #C3067

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-21 DAYS, THEN ONE (1)
LOAD EVERY TWO (2) WEEKS UNTIL COMPLETE

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00050	COMMODITY CODE: 393-86-021268 POTATOES, SWEET, CANNED PIECES OR CUTS, LIGHT SYRUP, U.S. GRADE B, NO. 10 CAN, 6 CANS/CASE. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. DRAINED WEIGHT 73 OZ OR EQUAL. INVENTORY #C0213	17136	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00051	COMMODITY CODE: 393-47-020662 FRUITS, APPLESauce, UNSWEETENED. PACKED: 6 #10 CANS PER CASE. TYPE: NO SALT OR SUGAR ADDED. COLOR: NATURAL. FLAVOR: NATURAL. GRADE: U.S. CHOICE OR BETTER INVENTORY #C0181	5712	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

PAGE TOTAL

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00052	COMMODITY CODE: 393-47-020669 FRUIT COCKTAIL, (DIET), WATER PACKED OR NATURAL JUICE, NO. 10 CAN, U.S. GRADE "B" OR BETER. PACKED: 6 CANS/CASE INVENTORY #M3733	5712	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00053	COMMODITY CODE: 393-47-020673 PEACHES, SLICED, YELLOW CLING (DIET), WATER PACKED OR NATURAL JUICE, NO. 10 CAN, U.S. GRADE "B" OR BETTER. PACKED: 6 CANS/CASE INVENTORY #M3734	11424	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00054	COMMODITY CODE: 393-55-047005 APPLES, DRIED, SLICED, U.S. GRADE B OR HIGHER. PACKED: 44 LB. CASE. MOISTURE CONTENT: 24% BY WEIGHT MAXIMUM. INVENTORY #CA180 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	11638	LB	_____	_____
00055	COMMODITY CODE: 393-86-021280 TOMATOES, CANNED (DICED ONLY) U.S. GRADE B, NO. 10 CAN - 6 CANS/CS. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. DRAINED WEIGHT 64 OZ AVERAGE. NO PASTE, PUREE, OR SAUCE. INVENTORY #C0223 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP TWO (2) LOADS 7 DAYS, THEN ONE (1) LOAD EVERY TWO (2) WEEKS UNTIL COMPLETE QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	5712	CN	_____	_____
00056	COMMODITY CODE: 393-86-047014 TOMATO PUREE, CANNED MEDIUM CONCENTRA- TION. 8.0 TO 11.2%. U.S. GRADE A NATURAL TOMATO SOLUBLE SOLIDS. PACKED: 6-#10 CANS PER CASE, SPECIFIC GRAVITY 1.045. INVENTORY #C0225 *DELIVERY CONFIRMATION REQUIRED*	5712	CN	_____	_____
PAGE TOTAL					_____

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*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP TWO (2) LOADS 7 DAYS, THEN ONE (1)
LOAD EVERY MONTH UNTIL COMPLETE

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00057	COMMODITY CODE: 393-88-021308 VINEGAR, WHITE DISTILLED, 4/1 GAL CONTAINERS PER CASE. MUST BE 4%, MINIMUM 40 GRAIN. CONTAINER MUST BE MINIMUM WALL THICKNESS OF .015. INVENTORY #J2686	2496	GAL	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00058	COMMODITY CODE: 393-36-020523 CEREALS, ROLLED OATS, QUICK COOKING (UNCOOKED) 48 OZ./CONTAINER 12 CONTR/CS INVENTORY ITEM #D0226	17280	CR	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-21 DAYS, THEN BALANCE
IN THIRTY (30) DAYS

MUST BE PALLETIZED AND SHRINK WRAPPED
WITH HEAVY DUTY CORRUGATED CARD BOARD
PAD ON STANDARD 4-WAY PALLETS
(40" X 48" X 4")

PAGE TOTAL

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QTR: JAN,FEB,MAR					
PACKER: _____ BRAND: _____					
00059	COMMODITY CODE: 393-81-021175 SUGAR, REFINED, WHITE (BEET OR CANE) GRANULATED, TYPE I (A), 25 LB. MULTIWALL PAPER BAG (FINE OR EXTRA FINE) INVENTORY #E0265	216000	LB	_____	_____
DELIVERY CONFIRMATION REQUIRED					
*****CONTACT DOC VIA EMAIL*****					
AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE:					
SHIP FIRST LOAD 7-21 DAYS, THEN ONE (1) LOAD EVERY OTHER WEEK UNTIL COMPLETE					
SUGAR MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY-DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4")					
QTR: JAN,FEB,MAR					
PACKER: _____ BRAND: _____					
00060	COMMODITY CODE: 393-81-021166 SUGAR, LIGHT BROWN (CANE), INGREDIENTS: SUGAR, SYRUP, AND CARAMEL, PACKED 12 - 2 LB PLASTIC BAGS INSIDE BOXES PER CASE. INVENTORY # E1623.	21600	LB	_____	_____
DELIVERY CONFIRMATION REQUIRED					
*****CONTACT DOC VIA EMAIL*****					
AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE:					
SHIP 7-21 DAYS					
QTR: JAN,FEB,MAR					
PACKER: _____ BRAND: _____					
00061	COMMODITY CODE: 393-80-047021 CHILI POWDER, HOT (SPICE BLEND) TYPE: I PACKED: 12-1 LB. CONTAINER/CASE	1248	CR	_____	_____
PAGE TOTAL					

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INGREDIENT LISTING SHOULD BE ATTACHED
TO BID.
INVENTORY #J0301

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00062	COMMODITY CODE: 393-80-046937 GARLIC, DEHYDRATED, POWDERED, PACKED: 12-16 OZ. CONTAINER/CASE INVENTORY #J0332	612	CR	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00063	COMMODITY CODE: 393-80-021146 PEPPER, BLACK (GROUND), TYPE II PACKED: 12-16 OZ. CONTAINER/CASE INGREDIENT LISTING SHOULD BE ATTACHED TO BID. INVENTORY #J0348	6204	CR	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

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PACKER: _____ BRAND: _____

00064	COMMODITY CODE: 393-80-021148 PEPPER, CAYENNE (GROUND), TYPE: A GROUND PACKED: 12-1 LB. CONTAINER/CASE INGREDIENT LISTING SHOULD BE ATTACHED TO BID. INVENTORY #J0349	168	CR	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN, FEB, MAR

PACKER: _____ BRAND: _____

00065	COMMODITY CODE: 393-80-021140 CLOVE, (GROUND) PACKED: 12-1 LB. CONTAINER/CASE INGREDIENT LISTING SHOULD BE ATTACHED TO BID. INVENTORY #J0302	24	LB	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN, FEB, MAR

PACKER: _____ BRAND: _____

00066	COMMODITY CODE: 393-80-047022 GINGER, GROUND, TYPE II PACKED: 12 - 1 LB. CONTAINERS/CASE. INGREDIENT LISTING SHOULD BE ATTACHED TO THE BID. INVENTORY #J0333	84	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

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*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00067	COMMODITY CODE: 393-80-021138 OREGANO 1 LB./CAN - 12 CANS/CASE TYPE: II-GROUND INGREDIENT LISTING SHOULD BE ATTACHED TO THE BID. INVENTORY #J0347	372	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00068	COMMODITY CODE: 393-80-047025 SAGE, GROUND PACKED: 12-16 OZ. CANS PER CASE. INGREDIENT LISTING SHOULD BE ATTACHED TO THE BID. INVENTORY #J0366	96	CN	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00069	COMMODITY CODE: 393-48-020747 SAUCE, BARBECUE, DRY MIX PACKED IN MOISTURE PROOF SEALED BAG, EACH BAG MUST YIELD 1 GALLON, FAT FREE AND LOW SODIUM. PACKED 12/CASE. INGREDIENT LISTING SHOULD BE ATTACHED TO THE BID. INVENTORY #J2690 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	7200	PK		
00070	COMMODITY CODE: 393-50-020782 LEMON EXTRACT (NON-ALCOHOLIC) PACKED: 12-1 QT. BOTTLES/CASE (NO GLASS) STANDARD: GOOD COMMERCIAL PRACTICE CONTAINER MINIMUM WALL THICKNESS.015" INGREDIENT LISTING SHOULD BE ATTACHED TO BID. INVENTORY #J0312 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	432	BT		
00071	COMMODITY CODE: 393-50-020789 VANILLA EXTRACT (NON-ALCOHOLIC) PACKED: 12-1 QT. CONTAINERS/CASE MINIMUM WALL THICKNESS OF .015" INGREDIENT LISTING SHOULD BE ATTACHED TO BID. INVENTORY #J0321 *DELIVERY CONFIRMATION REQUIRED*	720	BT		
PAGE TOTAL					

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*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00072	COMMODITY CODE: 393-37-020532 COCOA, BAKING/COOKING, 6-5 LB. CAN-BAG CASE. STYLE: A-NATURAL. TYPE: II-MEDIUM FAT. INVENTORY #K0389	3600	LB	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00073	COMMODITY CODE: 393-41-057638 COFFEE, ROASTED PACKED IN MOISTURE-PROOF BAGS, 24/16 OZ. PACKS/CASE. GROUND WITH ADDITIVE (NOT TO EXCEED 40%) CHICORY OR OTHER EQUAL CEREAL-FREE EXTENDER BLENDED 50% BRAZILS OR EQUAL AND 50% MILDS OF COFFEE VOLUME. INVENTORY #K0393	7560	LB	_____	_____
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PACKER: _____ BRAND: _____					
00074	COMMODITY CODE: 393-53-080720 POTATOES, INSTANT GRANULATED WITHOUT MILK, VITAMIN C ADDED, #10 CAN, PACKED 5 LBS. OR 6 LBS. PER CAN, 6 CAN/CASE. INVENTORY #C0216 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS WEIGHT PER CAN IN OZ.- 96 OZ PRICE PER OZ. - .054375 QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	5712	CN	_____	_____
00075	COMMODITY CODE: 393-78-081167 SOUP BASE, CHICKEN (INSTANT) U.S. GRADE C, GOOD COMMERCIAL QUALITY U.S. PROCESSED FOODS SUGGESTED INGREDIENTS: SALT, SUGAR, VEGETABLE PROTEIN, STARCH, MONOSODIUM GLUTAMATE, AND CALCIUM SILICATE (ANTI-CAKING AGENT) INGREDIENT LISTING, NUTRITIONAL STATEMENT SHOULD BE ATTACHED TO BID. PACKED: 12-1 LB. JARS/CASE INVENTORY #G0273 *DELIVERY CONFIRMATION REQUIRED* *****CONTACT DOC VIA EMAIL***** AFTER RECEIPT OF PURCHASE ORDER, VENDOR MUST EMAIL DOC TO CONFIRM DELIVERY DATE(S) PER THE FOLLOWING ESTIMATED SCHEDULE: SHIP 7-21 DAYS QTR: JAN,FEB,MAR PACKER: _____ BRAND: _____	5052	JR	_____	_____
00076	COMMODITY CODE: 390-07-085745 CHEESE SAUCE MIX WITH CALCIUM, ADD WATER ONLY AND USE WITHOUT COOKING, CONAIN	5040	BG	_____	_____
PAGE TOTAL					_____

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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45MG OF CALCIUM, 100 IUS OF VITAMIN
D PER 3 OZ SERVING, CHEESE TO BE FIRST
OR SECOND INGREDIENT, 7% MAXIMUM SALT,
MAY BE PACKAGED IN CAN OR MOISTURE PROOF
BAG, EACH CAN/BAG TO YEILD ONE GALLON,
PORK FREE, NUTRITIONAL STATEMENT
TO BID.
PACKED: 12 BAGS/CASE
INVENTORY #J0316

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00077	COMMODITY CODE: 393-65-083753	86000	LB	_____	_____
MILK SUBSTITUTE, CALCIUM FORTIFIED; LOWFAT POWDERED MILK MUST BE 1ST OR 2ND INGREDIENT; MUST CONTAIN SOY; STORAGE CONDITIONS: 70 DEGREES OR LESS WITH RELATIVE HUMIDITY BELOW 65% FOR NO MORE THAN 6 MONTHS; SUITABLE FOR DRINKING, BAKING, COOKING AND INSTANT PUDDING; TASTE SHOULD BE SIMILAR TO FRESH MILK					

*NUTRITIONAL INFORMATION TO BE ATTACHED
AND SHOULD INCLUDE:
NAME, DIRECTIONS AND INGREDIENT LISTING.
MILK MUST BE PALLETIZED AND SHRINK
WRAPPED WITH HEAVY DUTY SLIP PAPER PAD-
DING ON STANDARD 4-WAY PALLETS,
(40" X 48" X 4"), 50 LBS. PER BAG.
INVENTORY #B2349

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00078	COMMODITY CODE: 393-75-021076 OIL, COOKING, PURE VEGETABLE/SOYBEAN FOR FRYING & BAKING OR SALADS. 1/35 LB CONTAINER NO HYDROGENERATION MECHANICAL PROCESSING FROM SOYBEAN, ALL NATURAL, CONTAINS NO TRANS FAT, EXTENDED FRY LIFE. FLAVOR: NEUTRAL RETAINS NATURAL VITAMIN E INVENTORY # I3737	6300	CR		

DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP FIRST LOAD 7-21 DAYS, THEN ONE (1)
LOAD EVERY WEEK UNTIL COMPLETE

QTR: JAN,FEB,MAR

PACKER: _____ BRAND: _____

00079	COMMODITY CODE: 393-73-047026 SALT, IODIZED FINE PACKED: 50 LB. DOUBLE PLY BAGS A LETTER SHOULD ACCOMPANY EACH DELIVERY CONFIRMING USDA COMPLIANCE. INVENTORY #J0371	46700	LB		
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DELIVERY CONFIRMATION REQUIRED

*****CONTACT DOC VIA EMAIL*****

AFTER RECEIPT OF PURCHASE ORDER,
VENDOR MUST EMAIL DOC TO CONFIRM
DELIVERY DATE(S) PER THE FOLLOWING
ESTIMATED SCHEDULE:

SHIP 7-21 DAYS

PACKER: _____ BRAND: _____

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BID TOTAL